

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-P-0651 MOD/AMD P00001	Page 2 of 5
Name of Offeror or Contractor: MIDCON CABLES LLC		

SUPPLEMENTAL INFORMATION

- 1.) The purpose of this modification is to increase the unit price of this procurement to include the Non-Recurring Engineering (NRE) cost (\$8,500) to the unit price for this purchase order. This changes the unit price
- From: \$2,184.00
- To: \$2,372.89
- 2.) This modification also extends the delivery date
- From: 2007 SEP 07
- To: 2007 SEP 13.
- 3.) All other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A 0001 ***

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Name of Offeror or Contractor: MIDCON CABLES LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>30</p> <p>NOUN: WIRING HARNESS,BRAN PRON: EH7Y1210EH PRON AMD: 02 ACRN: AA AMS CD: 060011</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDPL 12474000 DATE: 17-NOV-2006</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV6298S852 W90454 J 2 DEL REL CD QUANTITY DEL DATE 001 30 13-SEP-2007</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W90454) XR W4GG HQ US ARMY TACOM TEAM ARMOR PARTNERSHIP FACILITY WHSE BLDG 88037 LOGISTICS LANE FT HOOD TX 76544-5060</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-07-P-0651/0000</p>	30	EA	\$ 2,372.89000	\$ 71,186.70
0002AA	<p><u>PRODUCTION QUANTITY</u></p> <p>15</p> <p>NOUN: WIRING HARNESS,BRAN PRON: EH7Y1357EH PRON AMD: 02 ACRN: AA AMS CD: 060011</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDPL 12474000 DATE: 17-NOV-2006</p>	15	EA	\$ 2,372.89000	\$ 35,593.35

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CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0001AA	EH7Y1210EH 060011	AA	2	\$	65,520.00	\$	5,666.70	\$	71,186.70
0002AA	EH7Y1357EH 060011	AA	2	\$	32,760.00	\$	2,833.35	\$	35,593.35
					NET CHANGE	\$	8,500.05		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION		ACCOUNTING STATION		INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC9D 6D	26KB S20113	W56HZV	\$	8,500.05
					NET CHANGE	\$ 8,500.05

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	98,280.00	\$	8,500.05	\$	106,780.05

ACRN	EDI ACCOUNTING CLASSIFICATION		
AA	97 0X0X4930AC9D S20113	76D00000600110000026KB	S20113 W56HZV